

Docket No.: 1155-0298PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re United States Patent of:  
Kazuhisa MATSUNAGA et al.

Patent No.: 7,220,696 B2

Confirmation No.: 6562

Issued: May 22, 2007

Art Unit: 1755

For: SOLID TITANIUM CATALYST  
COMPONENT FOR OLEFIN  
POLYMERIZATION, CATALYST FOR  
OLEFIN POLYMERIZATION, AND PROCESS  
FOR OLEFIN POLYMERIZATION

Examiner: E. WOOD

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of May 2007 for the above-identified

☐ application ☒ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND <u>REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____

<input type="checkbox"/>	patent maintenance fee	_____
<input type="checkbox"/>	first maintenance fee	_____
<input type="checkbox"/>	second maintenance fee	_____
<input type="checkbox"/>	third maintenance fee	_____
<input type="checkbox"/>	patent maintenance fee surcharge	_____
<input checked="" type="checkbox"/>	Other: Information Disclosure Statement Fee	<u>180.00</u>
		_____
		_____

TOTAL REFUND REQUESTED	<u>180.00</u>
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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants filed a 'Letter Submitting Documents in File of Patent' on May 15, 2007. Applicants requested the references be placed into the file, although the references did not directly affect the patentability of the present invention. Applicants did not file an Information Disclosure Statement on that date. Thus, no IDS fee was due.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Application No.: 10/501,888

Docket No.: 1155-0298PUS1

Dated:

**JUL 23 2007**

Respectfully submitted,

By



Marc S. Weiner

Registration No.: 32,181

BIRCH, STEWART, KOLASCH & BIRCH, LLP

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Suite 100 East

P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)

## Deposit Account Statement

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Statement

Month: May-07

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Account

Number: 22448

Name: STEWART  
KOLASCH &  
BIRCH

Attention:

Street GATEHOUS

Address 1: E ROAD

Address 2: SUITE 300

Address 2: EAST

FALLS

City: CHURCH

State: VA

Zip: 22042

Country: UNITED  
STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
1-May	325	10284383	2611-0188P	1252	\$450.00	\$508,588.00
1-May	349	9381828	2964-102P	2251	\$60.00	\$508,528.00
1-May	350	9381828	2964-102P	2402	\$250.00	\$508,278.00
1-May	375	9959964	1377-0174P	2615	\$75.00	\$508,203.00
1-May	376	9959964	1377-0174P	2253	\$510.00	\$507,693.00
1-May	404	60914851		1005	\$200.00	\$507,493.00
1-May	59	6508146	1473-0176P	8021	\$40.00	\$507,453.00
1-May	99	11649231	0361PUS1	8021	\$40.00	\$507,413.00
1-May	956	11647451	0137PUS2	4011	\$75.00	\$507,338.00
1-May	958	11647451	0137PUS2	2311	\$100.00	\$507,238.00
1-May	957	11647451	0137PUS2	2111	\$250.00	\$506,988.00
1-May	959	11647451	0137PUS2	2202	\$250.00	\$506,738.00
1-May	960	11647451	0137PUS2	2051	\$65.00	\$506,673.00
1-May	1069	11151252	0102PUS1	1251	\$120.00	\$506,553.00
1-May	70	29274480	1502PUS1	1012	\$200.00	\$506,353.00
1-May	71	29274480	1502PUS1	1112	\$100.00	\$506,253.00
1-May	72	29274480	1502PUS1	1312	\$130.00	\$506,123.00
1-May	73	29274479	0621PUS1	1012	\$200.00	\$505,923.00
1-May	75	29274479	0621PUS1	1312	\$130.00	\$505,793.00
1-May	74	29274479	0621PUS1	1112	\$100.00	\$505,693.00
1-May	76	29274478	1504PUS1	1012	\$200.00	\$505,493.00

		0630 EHC/PREDM			
17-May	349	60819010 ORE	8007	\$20.00	\$513,613.98
		0630 EHC/PREDM			
17-May	347	60832143 ORE	8007	\$20.00	\$513,593.98
		0630 EHC/PREDM			
17-May	346	60794532 ORE	8007	\$20.00	\$513,573.98
17-May	148	11797309 113PUS1	8021	\$40.00	\$513,533.98
		0400- 0410-			
17-May	152	11797311 1553PUS1	8021	\$40.00	\$513,493.98
		0400- 0410-			
17-May	153	11797301 0283PUS1	8021	\$40.00	\$513,453.98
		0400- 0410-			
17-May	154	11797310 1949PUS1	8021	\$40.00	\$513,413.98
		0400- 0410-			
17-May	157	11797305 1552PUS1	8021	\$40.00	\$513,373.98
		0400- 0410-			
17-May	170	11797478 0286PUS1	8021	\$40.00	\$513,333.98
17-May	2	10501688 0121PUS1	1806	\$180.00	\$513,153.98
17-May	2257	78289192 0700-0120T	7003	\$100.00	\$513,053.98
		0000- 0001-			
18-May	25	11723114 0168PUS1	8021	\$40.00	\$513,013.98
18-May	1177	10456833 0445-0336P	1806	\$180.00	\$512,833.98
18-May	1178	10405346 0230-0199P	1806	\$180.00	\$512,653.98
18-May	43	3077022 2846-0178T	8521	\$40.00	\$512,613.98
18-May	252	6011874 3750-0105P	8021	\$40.00	\$512,573.98
18-May	1823	10329817 0630-1659P	1251	\$120.00	\$512,453.98
		0400- 0410-			
18-May	303	11630326 0134PUS1	8021	\$40.00	\$512,413.98
		0400- 0410-			
18-May	2001	10866660 0426PUS1	1251	\$120.00	\$512,293.98
18-May	2120	10679441 3722-0163P	1501	\$1,400.00	\$510,893.98
18-May	2121	10679441 3722-0163P	1504	\$300.00	\$510,593.98
18-May	2122	10679441 3722-0163P	8001	\$12.00	\$510,581.98
		0400- 0410-			
18-May	2158	11750210 0451PUS2	1011	\$300.00	\$510,281.98
		0400- 0410-			
18-May	2712	11750278 0103PUS2	4011	\$75.00	\$510,206.98
		0400- 0410-			
18-May	2714	11750278 0103PUS2	2311	\$100.00	\$510,106.98
		0400- 0410-			
18-May	2716	11750278 0103PUS2	2201	\$100.00	\$510,006.98
		0400- 0410-			
18-May	2717	11750278 0103PUS2	2203	\$180.00	\$509,826.98
		0400- 0410-			
18-May	2715	11750278 0103PUS2	2202	\$100.00	\$509,726.98
		0400- 0410-			
18-May	2713	11750278 0103PUS2	2111	\$250.00	\$509,476.98
		0400- 0410-			
18-May	266	11798887 1512PUS1	1011	\$300.00	\$509,176.98
		0400- 0410-			
18-May	267	11798887 1512PUS1	1111	\$500.00	\$508,676.98
		0400- 0410-			
18-May	268	11798887 1512PUS1	1311	\$200.00	\$508,476.98
		0400- 0410-			
18-May	269	11798886 1621PUS2	1011	\$300.00	\$508,176.98
		0400- 0410-			
18-May	270	11798886 1621PUS2	1111	\$500.00	\$507,676.98
		0400- 0410-			
18-May	271	11798886 1621PUS2	1311	\$200.00	\$507,476.98
		0400- 0410-			
18-May	272	11798885 0903PUS1	1011	\$300.00	\$507,176.98
		0400- 0410-			
18-May	274	11798885 0903PUS1	1311	\$200.00	\$506,976.98
		0400- 0410-			
18-May	273	11798885 0903PUS1	1111	\$500.00	\$506,476.98